

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
MASSILLON MALIK SHAKIR
Debtor(s)

Case No. 15-37544

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/03/2015.
- 2) The plan was confirmed on 01/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/12/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,884.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$1,884.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$975.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$88.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,063.71

Attorney fees paid and disclosed by debtor:	\$290.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	984.00	NA	NA	0.00	0.00
AT&T MOBILTY	Unsecured	0.00	NA	NA	0.00	0.00
ATTY GENERAL OF TEXAS TEXAS C	Priority	NA	13,078.57	13,078.57	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	311.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCIAL	Unsecured	2,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	8,340.35	8,340.35	0.00	0.00
Diversified Consulta	Unsecured	377.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	916.00	NA	NA	0.00	0.00
FAY SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	305.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	0.00	NA	NA	0.00	0.00
GFC LENDING	Unsecured	4,000.00	NA	1,158.08	0.00	0.00
GFC LENDING	Secured	5,000.00	10,158.08	9,000.00	745.62	74.67
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	12,253.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	132.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	229.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	332.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	200.00	84.15	84.15	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	672.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,183.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	425.00	11,730.22	11,730.22	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,174.00	313.65	313.65	0.00	0.00
JUTLA SANJAY	Unsecured	0.00	NA	NA	0.00	0.00
NATIONSTAR MTG LLC	Unsecured	0.00	NA	NA	0.00	0.00
PELICAN AUTO FINANCE LLC	Unsecured	12,000.00	NA	NA	0.00	0.00
PELICAN AUTO FINANCE LLC	Secured	12,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,933.00	4,238.03	4,238.03	0.00	0.00
RUSHMORE LMS	Secured	113,414.00	136,340.10	136,340.10	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
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SANJAY S JUTLA ESQ	Unsecured	0.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	186.00	NA	NA	0.00	0.00
T&S TRAILER REPAIR	Unsecured	12,401.00	NA	NA	0.00	0.00
Teller, Levitt & Silvertrust, PC	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	916.43	916.43	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,127.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	45,329.00	65,805.66	65,805.66	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,342.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	8,674.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,723.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,723.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,931.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$136,340.10	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,000.00	\$745.62	\$74.67
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$145,340.10	\$745.62	\$74.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$13,078.57	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,730.22	\$0.00	\$0.00
TOTAL PRIORITY:	\$24,808.79	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$80,856.35	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,063.71</u>
Disbursements to Creditors	<u>\$820.29</u>
TOTAL DISBURSEMENTS :	<u>\$1,884.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/21/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.